

S E C R E T
(When filled in)

Voucher No: 188
26 July 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a)	Check drawn in favor of:	Westinghouse Electric Corporation
(b)	Amount:	\$6,015.08
(c)	Contract Number:	HF-CT-694
(d)	Invoice Number:	86-34372, 86-34373 and 86-34374
(e)	Check to be dated:	28 July 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 136, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	COST CENTER	OBJECT CLASS	OBL REF	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	694	\$6,015.08	
Cash					\$6,015.08

Dist:

2 - Add

1 - Contract HF-CT-694 (Post)

1 - Voucher File

EL:nh/DPD-Fin/26 July 1961

SIGNED

Authorized Certifying Officer

26 July 1961

25X1

S E C R E T
(When filled in)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) **Westinghouse Electric Corporation**
Baltimore 27, Maryland
(Address)

PAID BY

Contract No. **HF-CT-694** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 86-34372 (Orig. Inv. Att) 86-34373 (Orig. Inv. Att) 86-34374 (Orig. Inv. Att)				\$3,572.90 2,330.28 111.90
TOTAL						\$6,015.08

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initial) _____

6,015.08

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE C

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Pursuant to authority vested in me, I hereby certify that payment.

26 JUL 1961

(Date)

(Contracting Officer)

ANY FORM

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020007-3

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

7-6/ ORIGINAL
ENCL#3

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-34372

7/20/61

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD .
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/E: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE #112

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

92#

HENNIS FRT. LINES PP CONT. EXP.

86-23,514 4/7/61

X

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT - HF-CT-694				\$3,572.90
				12-7			

"I certify that the above bill is correct and just and that payment therefor has not been received."

W

3bration STAT

MATERIALS SECTION
ADMINISTRATIVE
SECTION NO. (REQUIRED)S.N. NO. 86- 23,514
DATE SHIPPED 7 APRIL '61
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86-

34372 JUL 20 61

TAX CODE- E

PRODUCT CODE-

8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - WAA-08391-61

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 92#

NET WT. -

ROUTE - HENNIS FREIGHT LINES PREPAID CONTRACTOR'S
EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
			SPARES PRODUCTION LIST NO. 60-13					
167	575R182H01		ELECTRON TUBE	Ea.	1		\$3019.89	\$3,019.89
			SPARES PRODUCTION LIST NO. 61-1					
198	100-786-1		PRESS SWITCH ASSY.	Ea.	1		77.39	77.39
			SPARES PRODUCTION LIST NO. 61-7					
212	2JC2614H01		TRANSFORMER	Ea.	3		138.90	416.70
			SPARES PRODUCTION LIST NO. 61-9					
221	TEK 106032		SELENIUM RECTIFIER	Ea.	6		9.82	58.92
			INSEPECTOR				\$3,572.00	STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #7742 22#
1 BOX #7743 72#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 112	
ASSURABLE OFFICE WHEN SHIPPED		SHIPMENT NUMBER ON CONTRACT PARTIAL 112 FINAL			
APPROPRIATION		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
INVOICE ROUTING		DATE		IN CHECKER	
		CLASS - CODE		ACCV. NO. - STORES ACCT.	
				DEBIT VOUCHER OR I.R. NO. 1034423	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE SPECIFICATIONS AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.)			
4-20-61 (DATE)				STAT (SIGNATURE)	
TYPED NAME OF INSPECTOR		FORM DA 100			

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020007-3

ORIGINAL

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

COPY OF

ENCL#2

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-34373

7/20/61

F.O.B.
P/S

FRT. COLL.

FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE, GEORGIA

MARK FOR: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV.- BALTO., MD.

FILE#116

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

14#

PARCEL POST CONTRACTORS EXPENSE

86-25,034

7/5/61

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$2,330.28

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

poration STAT

GENERAL INSPECTION
AND RECEIVING REPORT -
DD FORM 50 (MODIFIED)

S.M. NO. 86- 25,034
DATE SHIPPED 5 MAY '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

34373 JUL 20 1961

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

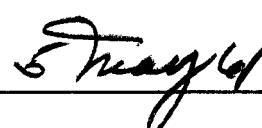
GROSS WT. - 14#

ROUTE -

CAR SEAL NO. -

NET WT. -

Parcel Post Contractors Expense

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
210			Spares Per Production List No. 61-7 2JC2341H01 Electron Tube	Ea.	3		317.98	953.94
211			Spares Per Production List No. 61-7 2JC2340H01 Electron Tube	Ea.	2		602.20	1204.40
214			Spares Per Production List No. 61-7 1JC8183H02 Chopper Electronic	Ea.	3		55.58	166.74
223			Spares Per Production List No. 61-9 1JA8691H04 Resistor, Fixed Film Part	Ea.	10		.52	5.20
								\$2330.28
INSPECTOR 								STAT

PACKAGE NO. AND WEIGHTS

1 Ctn. #9298 - 14#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 116

ASSIGNABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

116

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED.

(DATE)

(SIGNATURE)

(DATE)

(SIGNATURE)

STAT

[TYPE NAME
OF INSPECTOR]

1039108

FORM SA 116

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020007-3

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL
ENC#1

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-34374 7/20/61

F.O.B. FRT. COLL. FRT. PPD. YOUR REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV. - BALTO., MD.

FILE #117

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

86-25,428 7/25/61

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694	12-7			\$111.90

"I certify that the above bill is correct and just and that payment therefor

poration STAT

ACCOUNTING REPRESENTATIVE

S.M. NO. 88-

DATE SHIPPED

FILE NO. WAA

SHEET 1 OF 1 SHEETS

8612

MATERIAL INSPECTION
AND REPORT
RECEIVED (MODIFIED)TERMS: NET 30
INVOICE NO. 88-

34374 JUL 20 61

TAX CODE- E

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. -

ROUTE -

CAR SEAL NO. -

NET WT. -

SHIP
TO

Project Dragonlady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Mark For: Warehouse 17, Storeroom B
 Mark: Depot

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			Spares Per Production List No. 61-10					
		575R075H03	Blower, Single Phase	Ea.	2		\$55.95	\$111.90

PACKAGE NO. AND WEIGHTS

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 117	
APPROPRIATE OFFICE WHEN SHIPPED		PARTIAL 117		FINAL	
APPROPRIATION		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.			
INVOICE ROUTING		DATE		IN CHECKER	
		CLASS - CODE		ACCT. NO. - STORES ACCT.	
				1028676	
3. I CERTIFY THAT THE ITEM SUPERVISION. THEY CON		4. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.		STAT	
3/23/61 (DATE)		(DATE)		(SIGNATURE)	

FORM SA 5101

DPD 461761
COPY 1 OF 1

INVOICE TRANSMITTAL

To

[Redacted]

Date

7/21/61

Contract

HF-CT-694

The following invoices for services performed under the above contract are forwarded for payment.

[Redacted]

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-34372
86-34373.
86-34374

JUL 24 3 29 PM '61